FINANCIAL STATUS REPORT (Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted		Federal Grant or Other Identifying Number Assigned By Federal Agency			MB Approval Page of
Denali Commission	n	248-06 Youth Psychiatric Facilit	ies-Planning, Design 8	& Const LICOMM	0348-0038 pages
Denali Commission By Federal Agency 248-06 Youth Psychiatric Facilities-Planning, Design & Constitution 3. Recipient Organization (Name and complete address, Including ZIP code)					
State of Alaska Department of Health and Social Services PO Box 11065 Juneau, AK 99811-0650					
4. Employer Identification Number 5. Recipient Account No. 1926001185 26115			er or Idenlifying Number	6. Final Report	7. Basis Cash Accrual
8. Funding/Grant Perio From: (Month, Day,	15	To: (Month, Day, Year)	9. Period Covered by this Report		To: (Month, Day, Year)
8/15/2006		8/15/2008	1/1/2008		3/31/2008
10. Transactions:			l Praviously Reported	ll This Period	III Cumulative
a. Total outlays			698,626.93	202,534.96	901,161.89
b. Recipient shar	e of outlays				0.00
c. Federal share of outlays			698,626.93	202,534.96	901,161.89
d. Total unliquidated obligations					0.00
e. Recipient share of unliquidated obligations					0.00
f. Federal share of unliquidated obligations					0.00
g. Total Federal share(Sum of lines c and f)					901,161.89
h. Total Federal funds authorized for this funding period					1,519,532.00
i. Unobligated balance of Federal funds(Line h minus line g)					618,370.11
a. Type of Rate(Place "X" in appropriate box) 11. Indirect					
Expense b.	Rate N/A	c. Base	d. Total Amount	е.	Federal Share
12. Remarks: Attach any explanations deemed necessary or Information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Telephone (Area code, number and extension)					
	I, Deputy Commission	er	C.K.	(907) 269-7870	
Signature of Authorized	Certifying Official Torelythe	0	VCC, F.	Date Report Submitted	}
NSN 7540-01-A18-4387 Standard Form 269A (Rev. 7-97) Prescribed by OMB Circulars A-102 and A-11(



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